61A200(N) (11-04)

Commonwealth of Kentucky

DEPARTMENT OF REVENUE

Name of Taxnaver

# REPORT OF LEASED REAL PROPERTY KENTUCKY OPERATING LEASES



As of December 31, 2004

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**Leased Operating Property**—If taxpayer leases real property from other individuals, companies or corporations, Revenue Form 61A200(N) must be completed. All Kentucky operating leased property must be listed. The Kentucky totals are also to be identified and reported on Schedules A, K and K2. If the lease payments are not consistent over the life, please indicate the terms of the lease. **Industrial Revenue Bonds**—Report all operating property obtained through the issuance of industrial revenue bonds as reported on Schedule U. **Note:** Real property leased from a tax-exempt entity (i.e., airport authority, state or federal government) must be reported by the lessee.

(A)	(B)	(C)	( <b>D</b> )	(E)	<b>(F)</b>	(G)	(H)	<b>(I</b> )
County	City	Location Address	Description of Real Property	Name of Lessor	Beginning Date of Lease	2004 Annual Lease Payment	Assessed by County PVA*	Taxpayer's Reported Market Value

<sup>\*</sup>If this property has been assessed by the county PVA, enter the amount of assessment and attach a copy of the PVA's assessment.

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Commonwealth of Kentucky
DEPARTMENT OF REVENUE

# REPORT OF LEASED PERSONAL PROPERTY KENTUCKY OPERATING LEASES



As of December 31, 2004

Do	Not	Include	Motor	Vehicles
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**Leased Operating Property**—If taxpayer leases tangible personal property from other individuals, companies or corporations, Revenue Form 61A200(N) must be completed. All Kentucky operating leased property must be listed. The Kentucky totals are also to be identified and reported on Schedules A, K and K2. If the lease payments are not consistent over the life, please indicate the terms of the lease. **Industrial Revenue Bonds**—Report all operating property obtained through the issuance of industrial revenue bonds as reported on Schedule U. **Note:** Personal property leased from a tax-exempt entity (i.e., airport authority, state or federal government) must be reported by the lessee.

Name of Ta	xpayer				<u> </u>			
(A)	(B)	(C)	<b>(D)</b>	(E)	<b>(F)</b>	(G)	(H)	(I)
County	City	Location Address	Type of Equipment, Year and Model	Beginning Date of Lease	2004 Annual Lease Payment	Name of Lessor	Assessed by County PVA*	Taxpayer's Reported Market Value

<sup>\*</sup>If this property has been assessed by the county PVA, enter the amount of assessment and attach a copy of the PVA's assessment.

### 61A200(N) (11-04)

### SYSTEM REPORT OF LEASED PROPERTY

N3

Commonwealth of Kentucky **DEPARTMENT OF REVENUE** 

#### As of December 31, 2004

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Complete the following chart. Indicate the system and Kentucky annual operating lease payments (rents) paid during the calendar year of 2004 for the categories of property indicated below. The "real property" category shall include all land, buildings, facilities, terminal space, ramp, ground rentals, hangars and other similar property. The "personal property" category shall include spare engines, assemblies, spare parts, computers, business machines, simulators, ground equipment and other similar property. The "aircraft" subcategory shall include all operating and nonoperating fleet aircraft rentals only. **DO NOT LIST CAPITAL LEASE RENT PAYMENTS**.

Name of Taxpayer		
	System Wide Lease Rental Payments	Kentucky Lease Rental Payments
REAL PROPERTY		
Land	\$	\$
Buildings	\$	\$
Hangers	\$	\$
Terminal Space	\$	\$
Office Space	\$	\$
Pipeline	\$	\$
Storage Field Space	\$	\$
Other	\$	\$
Subtotal	\$	\$
PERSONAL PROPERTY		
Equipment (General)	\$	\$
Industrial Equipment	\$	\$
Heavy and Off Road Equipment	\$	\$
Motor Vehicles, Trucks and Trailers	\$	\$
Watercraft	\$	\$
Computers and Software	\$	\$
Business and Office Machines	\$	\$
Aircraft	\$	\$
Flight Simulators	\$	\$
Spare Aircraft Engines	\$	\$
Other	\$	\$
Subtotal	\$	\$
Grand Total Operating Lease Rental Payments	\$	\$